



ANNUAL FINANCIAL REPORT

Weakley County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2021

SCOPE

We have audited the basic financial statements of Weakley County as of and for the year ended June 30, 2021.

To see the full annual financial report visit:

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2021/FY21WeakleyAFR.pdf>

RESULTS

Our report on Weakley County's financial statements is unmodified.

Our audit resulted in **one finding** and recommendation, which we have reviewed with Weakley County management. The detailed finding, recommendation, and management's response are included in the Single Audit section of this report.

FINDINGS BY OFFICE

The following are summaries of the audit findings:

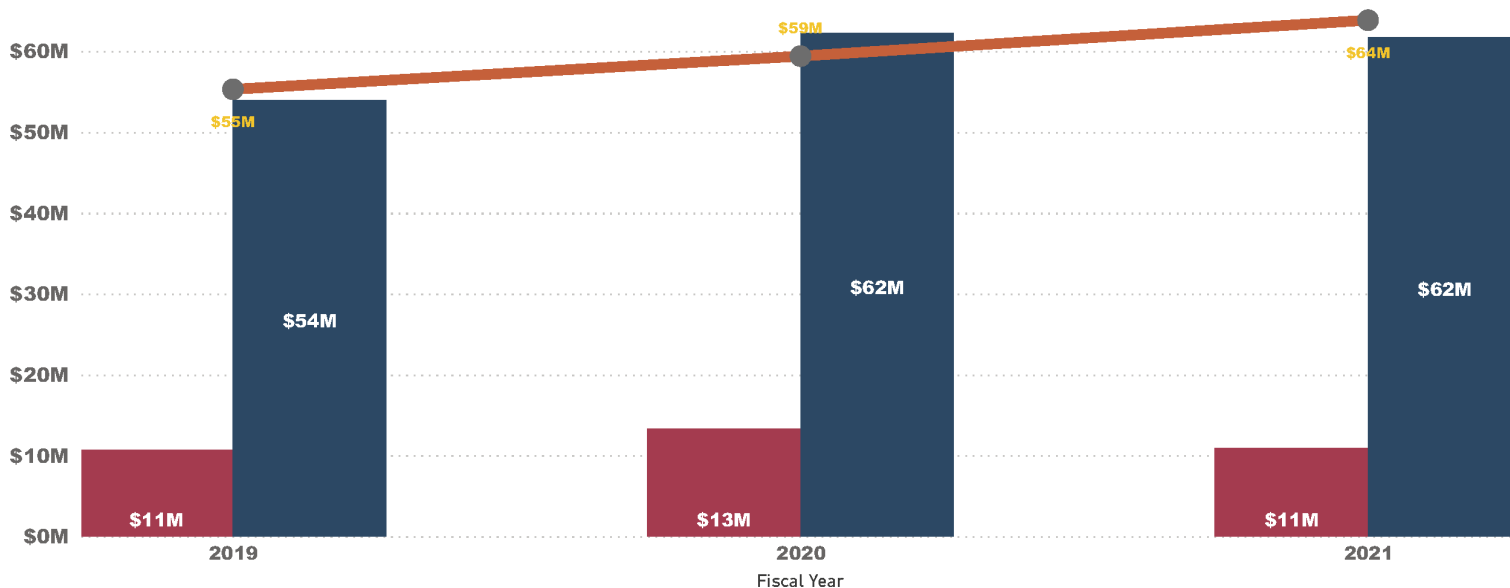
Office of Director of Finance

- Duties were not segregated adequately.

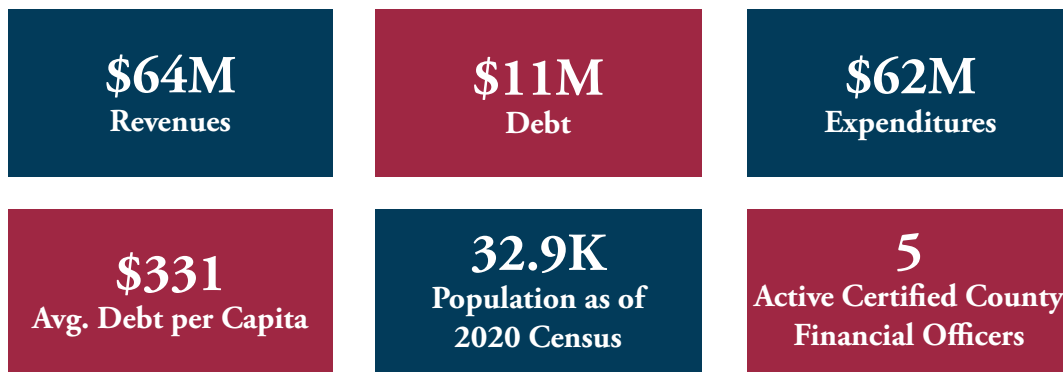
DATA SNAPSHOT

Total Debt, Total Expenditures and Total Revenues by Fiscal Year

● Total Debt ● Total Expenditures ● Total Revenues



WEAKLEY COUNTY DEMOGRAPHICS • FY 2021



To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:

<https://tncot.cc/tag>

